

IN RE:
 TYANNA T SMITH

CASE NO. 07 B 18422

CHAPTER 13

JUDGE: JACK B SCHMETTERER

Debtor
 SSN XXX-XX-7368

 TRUSTEE'S FINAL REPORT AND ACCOUNT

The case was filed on 10/08/2007 and was confirmed 11/21/2007.

The plan was confirmed to pay secured creditors 100% and unsecured creditors 100.00%.

The case was dismissed after confirmation 10/29/2008.

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
GATEWAY FINANCIAL SERVIC	SECURED VEHIC	9244.01	476.17	648.83
GATEWAY FINANCIAL SERVIC	UNSECURED	NOT FILED	.00	.00
BUREAU OF COLLECTION REC	UNSECURED	NOT FILED	.00	.00
CITY OF CHICAGO PARKING	UNSECURED	4740.00	.00	.00
COMMONWEALTH EDISON	UNSECURED	1534.82	.00	.00
CREDIT PROTECTION	UNSECURED	NOT FILED	.00	.00
CREDIT PROTECTION	UNSECURED	NOT FILED	.00	.00
GLOBAL PAYMENTS	UNSECURED	NOT FILED	.00	.00
GLOBAL PAYMENTS	UNSECURED	NOT FILED	.00	.00
GLOBAL PAYMENTS	UNSECURED	NOT FILED	.00	.00
GLOBAL PAYMENTS	UNSECURED	NOT FILED	.00	.00
MEDICAL COLLECTIONS SYS	UNSECURED	NOT FILED	.00	.00
PEOPLES GAS LIGHT & COKE	UNSECURED	.00	.00	.00
OSI COLLECTIONS	UNSECURED	1010.90	.00	.00
PROFESSIONAL ACCOUNT MGM	UNSECURED	NOT FILED	.00	.00
WIX AUTO	UNSECURED	NOT FILED	.00	.00
PEOPLES GAS LIGHT & COKE	UNSECURED	310.50	.00	.00
ROBERT J SEMRAD & ASSOC	DEBTOR ATTY	3,493.00		2,742.97
TOM VAUGHN	TRUSTEE			304.58
DEBTOR REFUND	REFUND			.00

Summary of Receipts and Disbursements:

	RECEIPTS	DISBURSEMENTS
TRUSTEE	4,172.55	
PRIORITY		.00
SECURED		648.83
INTEREST		476.17
UNSECURED		.00
ADMINISTRATIVE		2,742.97

TRUSTEE COMPENSATION		304.58
DEBTOR REFUND		.00
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TOTALS	4,172.55	4,172.55

Based on the above information, the Trustee requests the court enter an order discharging the Trustee, releasing the Trustee's surety from any further liability related to the above proceedings.

Dated: 01/27/09

/s/ Tom Vaughn

TOM VAUGHN
CHAPTER 13 TRUSTEE